

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/16/2019		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE ITAD	
3. ORDER NO. 68HERD19F0209		4. REQUISITION/REFERENCE NO. PR-OEI-19-00415			
5. ISSUING OFFICE (Address correspondence to) ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709				b. STREET ADDRESS US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005	
				c. CITY Research Triangle Park	e. ZIP CODE 27709
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Quote #3044612 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SAN JOSE		e. STATE CA	f. ZIP CODE 951311307		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/16/2019	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 Ariel Rios Data Center Consolidation Effort The Contractor shall: provide assistance to power down and deinstall the existing Avaya LSP and G450's, contractor personnel will Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$8,111.40
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$8,111.40
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

08/16/2019



Nicole A. Hairston

ELECTRONIC SIGNATURE

23. NAME (Typed)

Nicole A. Hairston

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/16/2019	CONTRACT NO. EP-W-15-010	ORDER NO. 68HERD19F0209
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>remove the G450's from the existing rack, contractor personnel will install the G450's in the new rack in the new Ariel Rios Data Center, provide assistance on power up, and test the G450's to make sure the EVS services is working correctly with and without the LSP activated. The warranty, maintenance, and support for the term of the managed service for the reconfigured system as defined under this SOW in Section VII, Requirements is covered under the existing clin structure and this clin is limited to the remote relocation services only.</p> <p>TOCOR: Sergey Minchenkov Max Expire Date: 08/15/2020 Invoice Approver: Sergey Minchenkov Alt Invoice App: Patricia Hood Admin Office: ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709</p> <p>Period of Performance: 08/16/2019 to 08/15/2020</p> <p>Ariel Rios Data Center Consolidation Effort</p> <p>In accordance with Advantel Quote #3044612</p> <p>Accounting Info: 19-WR-H1DDIT1-000HF8-2512-19H1YAS003-0 01 BFY: 19 Fund: WR Budget Org: H1DDIT1 Program (PRC): 000HF8 Budget (BOC): 2512 Job #: CYAHVOIP DCN - Line ID: 19H1YAS003-001 Funding Flag: Complete Funded: \$8,111.40</p>				8,111.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$8,111.40